

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGE 1 84
2. AMENDMENT/MODIFICATION NO. 0035	3. EFFECTIVE DATE 00OCT01	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) 030	
6. SUEE BY 20 CONTRACTING SQUADRON 36 K AVENUE STE 1 HEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536	(x) 9A. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001 10B. DATED (See item 13) 97OCT30
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 1. above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, 1.1 is not extended.

12. CONTRACTING AND APPROPRIATION DATA (If required)
 CODE: F60700

E. SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.	NET INC 114021.40
1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.	
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).	
1C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1, CHANGES-FIXED PRICE ALT 1	
1D. Other (Specify type of modification and authority)	

14. IMPORTANT: Contractor 1.1 is not, 1.1X is required to sign this document and return ALL copies to the issuing office.

15. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 POC: SULLIVAN, VICKIE L.
 PHONE: 9406764406

SEE SCHEDULE

***** THIS IS A REPRINT *****

15F. NAME AND TITLE OF SIGNER (Type or print)
Robert J. Jarvis, President

15G. CONTRACTOR/OFFEROR
nature of person authorized to sign

15H. DATE SIGNED
2/8/01

15I. UNITED STATES OF AMERICA
BY Mark C. Snyder
(Signature of Contracting Officer)

15J. DATE SIGNED
13 Feb 01

TREN WESTERN TECHNICAL CORP

TIN: 9517857321

DUNS: 059220632

CAGE CODE: 50500

14A. THIS MODIFICATION IS ISSUED TO FORMALLY AGREE TO AN EQUITABLE ADJUSTMENT FOR THE INCORPORATION OF THE WAGE ADJUSTMENT INCREASES IDENTIFIED IN THE COLLECTIVE BARGAINING AGREEMENT (CBA) BETWEEN LOCAL LODGE 2771 OF AERONAUTICAL INDUSTRIAL DISTRICT LODGE 776 INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO, DATED MARCH 1, 1998 THROUGH OCTOBER 28, 2002 AND TREND WESTERN TECHNICAL CORPORATION EFFECTIVE 1 OCT 00; AND NEGOTIATIONS HELD ON 19 DEC 00. IT ALSO CORRECTS MODIFICATION P00033, LINE ITEM 3002 AND OPTION PERIOD THREE TOTAL PRICE, TO MATCH SECTION B OF THE CONTRACT.

(1) CLIN 3000 IS OBLIGATED IN THE AMOUNT OF \$114,021.68. ACCOUNTING CLASSIFICATIONS AND ACCOUNTING APPROPRIATION DATA FOR THIS ACTION IS:

5713400 301 6444 414110 030000 59212 000000 660700 FX 3020--\$79,815.18

5713400 301 6444 308461 030000 59241 000000 660700 FX 3020--\$31,812.05

5713400 301 6444 89210E 030000 59241 000000 660700 FX 3020--\$ 2,394.45

(2) CLIN 4000 IS ESTABLISHED IN THE AMOUNT OF \$57,010.84, WHICH IS SUBJECT TO THE EXERCISE OF OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

(3) CLIN 5000 IS ESTABLISHED IN THE AMOUNT OF \$57,010.84, WHICH IS SUBJECT TO THE EXERCISE OF OPTION PERIOD AND SUBJECT TO THE AVAILABILITY OF FUNDS.

14B. ADMINISTRATIVE CORRECTION TO MODIFICATION P00033 DATED 1 OCT 00, BLOCK 14A, LINE ITEM 3002 IS CHANGED TO READ:

5713400 301 6444 308461 59241 000003 660700 FXXXXX (93%)	\$907,807.13
5713400 301 6444 89210E 59241 000003 660700 FXXXXX (7%)	\$ 68,329.59
TOTAL	\$976,136.72

TOTAL OPTION PERIOD THREE IS CHANGED TO READ \$4,145,662.24. THIS CORRECTION RESULTS IN A NET DECREASE OF \$0.28.

14C. THE FOLLOWING CONTRACT PAGES ARE TO BE DELETED FROM THE CONTRACT AND THE REVISED REPLACEMENT PAGES ATTACHED TO THIS MODIFICATION ARE PROVIDED FOR INCORPORATION INTO THE CONTRACT. A BAR IN THE MARGIN OF THE HARD COPY CHANGE PAGE IDENTIFIES ALL CHANGES.

DELETE PAGE NO.:

PART 1, SECTION B, PAGE B-4A

PART 1, SECTION B, PAGE B-5A

PART 1, SECTION B, PAGE B-6A

INSERT PAGE NO.:

PART 1, SECTION B, PAGE B-4A

PART 1, SECTION B, PAGE B-5A

PART 1, SECTION B, PAGE B-6A

14D. SF 1447, BLOCK 24, TOTAL AWARD AMOUNT IS HEREBY CHANGED TO READ \$16,022,133.48.

14E. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

(CONTINUED)

P000

000CT01

F4161298C0001

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4
14

TREN WESTERN TECHNICAL CORP

ITEM	0	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	S216018ASESUP	F73L6503120300	1	EA	114021.68	114021.68

PRI: 28

BASE SUPPLY SERVICES, AS SPECIFIED:

(END PAGE)

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OY3 continued)

3004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.	NOT TO EXCEED	\$ <u>5,000.00</u>
3004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)	NOT TO EXCEED	\$ <u>25,000.00</u>
3005	Wage Adjustment IAW Modification P00017		\$ <u>102,350.14</u>
3006	Wage Determination IAW Modification P00027		\$ <u>106,298.24</u>
3007	Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.	NOT TO EXCEED	\$ <u>30,700.00</u>
3008	Wage Determination IAW Modification P00035		\$ <u>114,021.68</u>
	TOTAL OPTION YEAR THREE PRICE		\$ <u>4,290,383.92</u>

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OP 4 continued)

4004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.		
		NOT TO EXCEED	\$ <u>2,500.00</u>
4004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)		
		NOT TO EXCEED	\$ <u>12,500.00</u>
4005	Wage Adjustment IAW Modification P00017		\$ <u>51,175.07</u>
4006	Wage Determination IAW Modification P00027		\$ <u>53,149.12</u>
4007	Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.		
		NOT TO EXCEED	\$ <u>15,350.00</u>
4008	Wage Determination IAW Modification P00035		\$ <u>57,010.84</u>
	TOTAL OPTION PERIOD FOUR PRICE		\$ <u>2,149,624.06</u>

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OP 5 continued)

5004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.	NOT TO EXCEED	\$ <u>2,500.00</u>
5004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)	NOT TO EXCEED	\$ <u>12,500.00</u>
5005	Wage Adjustment IAW Modification P00017		\$ <u>51,175.07</u>
5006	Wage Determination IAW Modification P00027		\$ <u>53,149.12</u>
5007	Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.	NOT TO EXCEED	\$ <u>15,350.00</u>
5008	Wage Determination IAW Modification P00035		\$ <u>57,010.84</u>
TOTAL OPTION PERIOD FIVE PRICE			\$ <u>2,149,624.06</u>